April 7, 2010 8:16:46 AM

Required Date: 14/04/2010

Item ID: **Revision ID:** D3826-041

Accept

Setup Start

Stop



Item Name: **Start Date:**

07/04/2010

Rib / Gusset Assembly

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Date: 10-4-07 Tooling:

Date:

Run Start



QC:

Memo

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Draw Number Draw Rev.

Accept Qty Code

Plan

Reject Qty

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3826

100

Rev B

Large Fab

Large Fab

Large Fab

1- use DT9434 to assemble D2325 support gusset together □2- locate D2325 on

rib and weld as per dwg D3826□ A/R ER316 S.S. Rod

Batch: MIDC2,

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

0.00

QC

Quality Control

Memo

QC5- Inspect part completeness to step on W/O

0.00

120

Memo

0.00

8 10/04/13

Quality Control

W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PROC	EDURE CHA	NGE .	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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			•						
			•						
·				,					
Part No	:	PAR #:	_ Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _		
	Re	esolution:	_ Dispositio	າ:	osed:	ed: Date:			
NCR:				ER NON-CONFORM					
DATE	STEP	Description of NC			ion B	Verificatio	ation Approval	Approval	
DAIL	SIEF	Section A	Initial Action Descriptio Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector	
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Work Order ID 57432



Page 2

April 7, 2010 8:16:46 AM

Required Date: 14/04/2010

Item ID: **Revision ID:** D3826-041

Accept



Setup Start



Stop

Item Name: **Start Date:**

07/04/2010

Rib / Gusset Assembly

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Run

Reject

Qty

Start



QC:

Date:_____

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Code

Accept Oty

Reject Number

Insp. Stamp

0.00

140

QC Quality Control QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

BS 10-4-13

W/O:			W	ORK ORDER CHA	NGES							
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									·			
Part No	•	PAR #:	Fault Cat	egory:	NCI	R: Yes	No DQA	\ :	Date:			
Resolution:			Disposition: Q									
NCR:			WORK ORI	DER NON-CONFOR	RMANCE	(NCF	R)					
DATE	STEP	Description of NC	Corrective Action Initial Action Descripti		Section B		Verification		Approval	Approval		
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector		
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April 7, 2010 8:16:51 AM

Work Order ID: 57432

Parent Item Name:

Parent Item:

D3826-041

Rib / Gusset Assembly

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC

Start Date: 07/04/2010

Required Date: 14/04/2010

Start Oty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2235-1 Basket Rib		Manufactured	No				Each	9.0000	6.0000	PD 10.	04.08	
				Wareho	166	Loc	Ωtv	Loc Code				

	Warehouse	Loc Oty	Loc Code	
	Location			
	Main Warehouse		0 = 0.12	5
	WA	9	65743	<u> </u>
	55979	1		
	56472	8		
Manufactured No		Each	5.0000 6.0000	
				PB 10.04.03

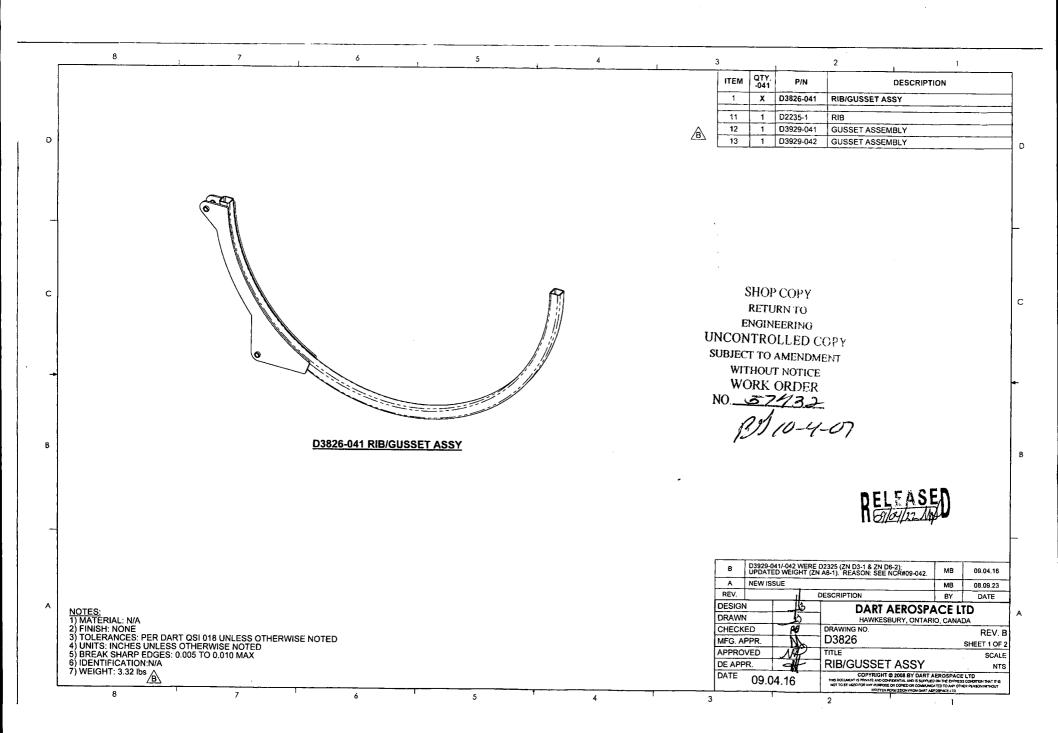
D3929-041 Gusset Assembly	Manufactured No	201.2	Each	5.0000 6.0000 PD 10.04.03
√ ·		Warehouse Location Main Warehouse	Loc Oty	Loc Code
·		WA	5	B57430 1
D3929-042	Manufactured No	56180	5 Each	2.0000 6.0000 B 10.04.08

Gusset Assembly

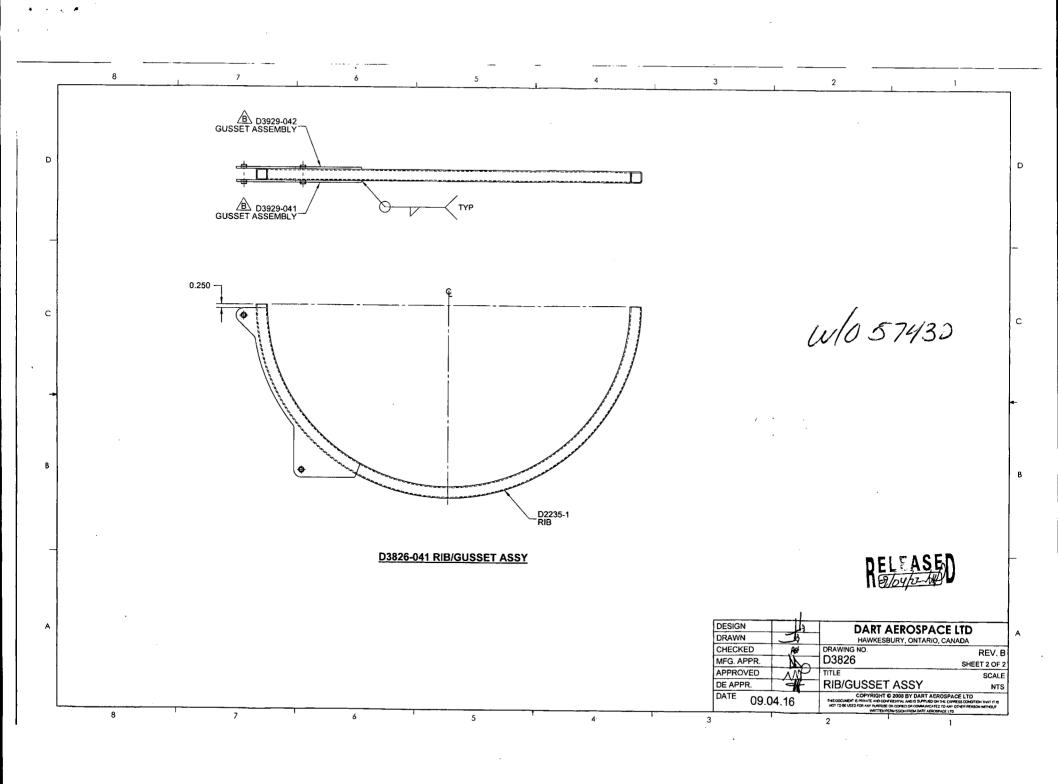
Warehouse Loc Code Loc Oty Location Main Warehouse WA 2

56181

	•											
W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
										1		
									i			
Part No	:	PAR #:	Fault Categ	ory:	_ NCR:	Yes N	lo DQ	A:	_ Date: _			
					QA: N/C Closed: Date:							
NCR:			WORK ORDE	R NON-CONFORM	ANCE (I	NCR)						
DATE	STEP	Description of NC			Section B			ation	Approval Chief Eng	Approval QC Inspector		
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng				on C				
										-		
									10 11 11 11 11 11 11 11 11 11 11 11 11 1			



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W/O:			WC	ORK ORDER CHANG	GES								
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:								
	Re		Disposition: QA: N/C Closed: Da										
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	etion B Sign		erification Approval		Approval				
		Section A	Chief Eng	Chief Eng	Date		on C	Chief Eng	QC Inspector				
									-				



W/O:			W	ORK ORDER CHANGE	S	<u></u>	*	-				
DATE	STEP	PROC	EDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector			
		*				-		, j				
						·						
Part No	:	PAR #:	_ Fault Cate	_ Date: _								
	R	esolution:	_ Dispositio	n:	QA: N/C	QA: N/C Closed: Date:						
NCR:		We	ORK ORD	ER NON-CONFORMA	NCE (NO	CR)						
DATE	STEP	Description of NC	Corrective Action Section B			Verific	cation	Approval	Approval			
·	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng			ion C	Chief Eng	QC Inspector			
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